

Form prescribed by
Comptroller General, U. S.
September 1952
(Gen. Reg. No. 51, Suppl. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

00360R000500050060-6

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

PAID BY

ENCL # 11
SAPC 17701
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		Cost				5,826.	80
Use continuation sheet(s) if necessary							
Shipped from _____ to _____		Weight _____	Government B/L No. _____	Total		\$ 5,826.	80

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

FOIAb3b

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date 7-15-57

*Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____

Title _____

Amount verified; correct for _____
(Signature or initials)

Contract No. A101

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given as a receipt. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 921
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System III					
		Direct Costs Properly Chargeable to Contract A101 for the period 7/1/57 thru 7/7/57					
		<u>Research & Development</u>		<u>Production</u>		<u>Total</u>	
Labor Week	Ending July 7, 1957	<u>238.70</u>		<u>1,105.40</u>		1,344.10	✓
Overhead computed for Communications Division at interim rates as follows:		<u>346.12</u> ✓		<u>2,155.53</u>		2,501.65	✓
Research & Development - 145%							
Production - 195%							
Other Costs - per schedule attached		<u>331.80</u> ✓				<u>1,134.42</u> ✓	
sheet no. 2		<u>802.62</u> ✓					
Total Labor, Overhead and Other Costs						4,980.17	✓
G & A expense computed at interim rate of 17% of \$4,980.17						<u>846.63</u> ✓	
Total Costs						<u>\$ 5,826.80</u> ✓	

Public Voucher for Purchase and
Services Other Than Personal

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050060-6

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 2 of Bureau Voucher No. 921

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
TICKET							
INVOICE							
CR MEMO	CHECK NO	PAYEE OR VENDOR NO					
D149811	7117	290				819.00	
D149811	7117	290				(16.38)	
						\$ 802.62	